GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (NRI) Department – Payment of Refreshments, Dinner, Transport charges to Department of Protocol provided to the Nepal Earthquake Victims from Delhi who arrived at Rajiv Gandhi International Airport – Sanction of an amount of Rs.32,392/- (Rupees Thirty Two thousand Three hundred and Ninety Two only)to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 2149 **Dated:13 .07.2015.**
Read:

From the Director, DoP, lr. No. 2205/DoP/NEPAL/201, Dt.22.06.2015

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ORDER:-

An Earth Quake that struck Nepal on 25th of April and over 400 of Telugu people stranded in Nepal. Further around 24 Telugu People (19 from Vijayawada and 5 from Visakhapatnam) were evacuated from New Delhi and instructions were issued to the Department of Protocol, Hyderabad to make arrangements for light refreshments, dinner and provide transportation to their respective native places.

2. The Deputy Director, Department of Protocol has made arrangements for light refreshments, dinner and provided transport to the Nepal Earthquake Victims, who arrived at Rajiv Gandhi International Airport by different flights and raised a bill for an amount of Rs. 32,392/- (Rupees Thirty Two thousand Three hundred and Ninety Two only) for sanction towards the expenditure incurred by him for the Nepal Earthquake victims.

3. Government after careful examination, hereby accord sanction for an amount of Rs.32,392/- (Rupees Thirty Two thousand Three hundred and Ninety Two only) towards the expenditure incurred for light refreshments, dinner and transportation provided to the Nepal Earthquake victims arriving from New Delhi to reach their native destinations in Andhra Pradesh.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2015-2016.

5. The Accounts Officer, Department of Protocol shall draw and disburse the amount sanctioned in para (3) above to the party concerned.

6. The Director, Department of Protocol, Hyderabad shall take necessary action in the matter.

7. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROTO)

To

The Director, Department of Protocol, Andhra Pradesh,
Hyderabad.
The Accounts Officer, Department of Protocol, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Copy to:-
The General Administration (Claims-C) Department
The PA to Spl. Secretary (Protocol)
SF/SC

//Forwarded::By Order//

Section Officer